

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs****Pursuant to section 95/99 of
the Insolvency Act 1986****S95/99**

To the Registrar of Companies

For Official Use

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Company Number

08371122

Name of Company

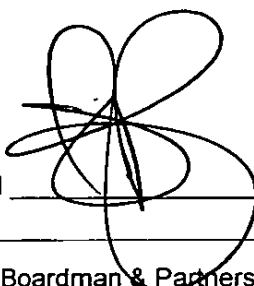
Dermal Aesthetics (UK) Limited

~~I / We~~

Darren Terence Brookes, The Old Bank, 187a Ashley Road, Hale, Cheshire, WA15 9SQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 August 2015

Signed



Date 04 August 2015

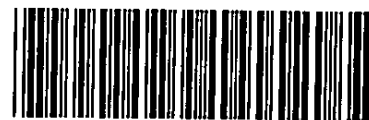
Milner Boardman & Partners
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

Ref DE2405/DTB/WS

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Dermal Aesthetics (UK) Limited

on the 4 August 2015 the date of the resolution for winding up

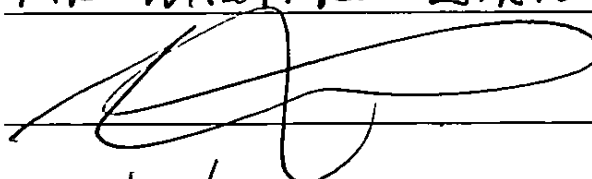
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

MR WALTER BIRD

Signed



Dated

4/8/15

Dermal Aesthetics (UK) Limited
Statement Of Affairs as at 4 August 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Website	500 00	500 00
Directors' Loan Account	53,118 00	Uncertain
Cash at Bank	4,271 00	3,000 00
Cash in Hand	400 00	400 00
Estimated total assets available for preferential creditors		3,900 00

Signature



Date

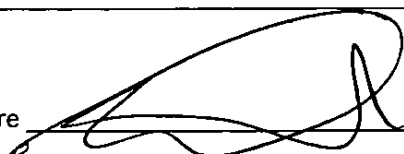
4/8/15

Dermal Aesthetics (UK) Limited
Statement Of Affairs as at 4 August 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,900 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	3,900 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,900 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,900 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	3,900 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,900 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense	1,940 00
Barclaycard	4,340 00
HMRC - VAT	25,186 00
HMRC- PAYE	309 00
HMRC - Corporation Tax	18,598 00
	50,373 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(46,473 00)
Estimated deficiency/surplus as regards creditors	(46,473 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(46,573 00)

Signature



Date

4/8/15

Milner Boardman & Partners
Dermal Aesthetics (UK) Limited
B - Company Creditors

Key	Name	Address	£
CB00	Barclaycard Commercial	Office 1, Churchill Place, London, E14 5HP	4,340 38
CB01			0 00
CC00	Cobham Murphy	116 Duke Street, Liverpool, L1 5JW	1,940 00
CD00	HM Revenue & Customs - Corp Tax	687 - Staffordshire	18,598 00
CH00	HMRC (VAT)	Debt Management, Field Force, HMRC, DMB 103, BX5 5AB	25,186 00
CH01	HMRC (PAYE)	Insolvency & Securities, HM Revenue & Customs, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	308 84
6 Entries Totalling			50,373.22

Signature

